

SECRET

19 June 1956

MEMORANDUM FOR : [redacted] Division, [redacted] Branch

THROUGH : [redacted] Branch

SUBJECT : [redacted]

- Travel Claim for Period

1-31 May 1956

1. It is requested that a check in the amount of \$ 310.00 be drawn paid to ~~the bearer~~ bearer. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. ~~The check should be sent to the bearer.~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$310.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
PCG/DCI/PROJ-131-56	6-1001-30-010	8707	02.1	\$310.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

[redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

- O&I - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 5 - Chrono

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